

A/C #: 5394B

RICHMOR AVIATION

MONTH Oct

BEGINNING TACH: 241.5

TYPE: C-152

COLOR: Tan/Red

CARD #: 5

| DATE | NAME | HOBBS START | METER ENDING | TACH | COL | SAR | SCH | POU | CFI | PP | METHOD OF PMT. | INVOICE NUMBER | NON-REV. |
|--------------------|---------------------|-------------|--------------|-------|-----|-----|------|-----|-----|----|----------------|----------------|----------|
| 10/17 | M. JUREK | 1453.7 | 1456.4 | 243.8 | | | 2.7 | | 18 | .5 | | 181218 | |
| 10/20 | MOSSEY | 1456.4 | 1458.8 | 245.7 | | | 2.4 | | | | | 181219 | |
| 10/20 | Gibney | 1458.8 | 1460.1 | 246.7 | | | 1.3 | | 36 | .3 | | 181227 | |
| 10/21 | OKON | 1460.1 | 1461.2 | 247.4 | | | 1.1 | | 25 | .3 | | 181251 | |
| 10/21 | SWANBERG | 1461.2 | 1462.2 | 248.4 | | | 1.0 | | 25 | .3 | | 181253 | |
| 10/22 | NICHOLS NICHOLS | 1462.2 | 1463.3 | 248.9 | | | 1.1 | | 25 | .3 | | 181259 | |
| 13 | MAINT | 1463.3 | 1467.5 | 249.0 | | | | | | | | | .2 |
| 10/27 | ANTHONY MOSCA | 1463.5 | 1464.8 | 250.1 | | | 1.3 | | 18 | .3 | | 181280 | |
| 10/23 | K. BRIDGES | 1464.8 | 1466.1 | 251.1 | | | 1.3 | | 18 | .4 | | 181286 | |
| 10/22 | Kinberg | 1466.1 | 1467.1 | 251.8 | | | 1.0 | | 4 | .5 | | 181303 | |
| 10/24 | MIKE ALLEN | 1467.1 | 1469.3 | 252.6 | | | 1.2 | | 18 | .3 | | 181304 | |
| 10/24 | FRANK ADBERTSHAW | 1469.3 | 1469.9 | 253.1 | | | .6 | | 18 | .4 | | 181302 | |
| METHOD OF PAYMENT: | | TOTAL TIME | | 15.2 | | | 15.0 | | | | | | .2 |

METHOD OF PAYMENT:
 C = CASH; CK = CHECK
 M = MASTERCARD
 AE = AMERICAN EXPRESS
 R = CHARGE TO ACCOUNT

NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
 *FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN